



11460 JOHNS CREEK PARKWAY
DULUTH, GA 30097

EMPLOYEE	CHECK/VOUCHER
Carl Cross 970 WINDY HILL RD APT 16A SMRYNA, GA 300800000	Check #: DD000000000000219584 Check Date: 2/15/2022 Period Ending: 2/13/2022

TAX WITHHOLDING DETAILS			
Fed Filing Status:	HOH	State Filing Status:	GA SINGLE
Fed Allowance:	0	State Allowance:	0
Fed Addl. Amt:	\$0.00	State Addl. Amt:	(\$1.00)

EARNINGS/REIMBURSEMENTS							
DESCRIPTION	WK ENDING	PAY CODE	TAXABLE	RATE	CURR HRS	CURR	YTD
OT	02/13/2022	TOT	Y	\$24.38	8.00	\$195.04	\$438.84
REGULAR	02/13/2022	TREG	Y	\$16.25	40.00	\$650.00	\$3,770.00
No Bill Bonus		NBBON	Y	\$0.00	0.00	\$0.00	\$54.15
HOLIDAY		THOL	Y	\$0.00	0.00	\$0.00	\$130.00

TAX WITHHOLDINGS		
DESCRIPTION	CURR	YTD
FEDERAL	\$70.85	\$297.84
FICA OASDI	\$52.40	\$272.37
FICA MED	\$12.25	\$63.70
STATE GA	\$0.00	\$0.00
TOTAL WITHHOLDINGS	\$135.50	\$633.91

DEDUCTIONS		
DESCRIPTION	CURR	YTD
GARNP	\$177.39	\$700.37
TOTAL DEDUCTIONS	\$177.39	\$700.37

NET PAY: \$532.15



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EMPLOYEE	CHECK/VOUCHER
Carl Cross 970 WINDY HILL RD APT 16A SMRYNA, GA 300800000	Check #: DD000000000000222332 Check Date: 2/22/2022 Period Ending: 2/20/2022

TAX WITHHOLDING DETAILS			
Fed Filing Status:	HOH	State Filing Status:	GA SINGLE
Fed Allowance:	0	State Allowance:	0
Fed Addl. Amt:	\$0.00	State Addl. Amt:	(\$1.00)

EARNINGS/REIMBURSEMENTS							
DESCRIPTION	WK ENDING	PAY CODE	TAXABLE	RATE	CURR HRS	CURR	YTD
REGULAR	02/20/2022	TREG	Y	\$16.25	28.00	\$455.00	\$4,225.00
No Bill Bonus		NBBON	Y	\$0.00	0.00	\$0.00	\$54.15
HOLIDAY		THOL	Y	\$0.00	0.00	\$0.00	\$130.00
OT		TOT	Y	\$0.00	0.00	\$0.00	\$438.84

TAX WITHHOLDINGS		
DESCRIPTION	CURR	YTD
FEDERAL	\$24.73	\$322.57
FICA OASDI	\$28.21	\$300.58
FICA MED	\$6.60	\$70.30
STATE GA	\$0.00	\$0.00
TOTAL WITHHOLDINGS	\$59.54	\$693.45

DEDUCTIONS		
DESCRIPTION	CURR	YTD
GARNP	\$98.87	\$799.24
TOTAL DEDUCTIONS	\$98.87	\$799.24

NET PAY: \$296.59



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EMPLOYEE	CHECK/VOUCHER
Carl Cross 970 WINDY HILL RD APT 16A SMRYNA, GA 300800000	Check #: DD000000000000224502 Check Date: 3/1/2022 Period Ending: 2/27/2022

TAX WITHHOLDING DETAILS			
Fed Filing Status:	HOH	State Filing Status:	GA SINGLE
Fed Allowance:	0	State Allowance:	0
Fed Addl. Amt:	\$0.00	State Addl. Amt:	(\$1.00)

EARNINGS/REIMBURSEMENTS							
DESCRIPTION	WK ENDING	PAY CODE	TAXABLE	RATE	CURR HRS	CURR	YTD
REGULAR	02/27/2022	TREG	Y	\$16.25	35.00	\$568.76	\$4,793.76
No Bill Bonus		NBBON	Y	\$0.00	0.00	\$0.00	\$54.15
HOLIDAY		THOL	Y	\$0.00	0.00	\$0.00	\$130.00
OT		TOT	Y	\$0.00	0.00	\$0.00	\$438.84

TAX WITHHOLDINGS		
DESCRIPTION	CURR	YTD
FEDERAL	\$37.69	\$360.26
FICA OASDI	\$35.26	\$335.84
FICA MED	\$8.24	\$78.54
STATE GA	\$0.00	\$0.00
TOTAL WITHHOLDINGS	\$81.19	\$774.64

DEDUCTIONS		
DESCRIPTION	CURR	YTD
GARNP	\$121.89	\$921.13
TOTAL DEDUCTIONS	\$121.89	\$921.13

NET PAY: \$365.68



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EMPLOYEE	CHECK/VOUCHER
Carl Cross 970 WINDY HILL RD APT 16A SMRYNA, GA 300800000	Check #: DD000000000000227207 Check Date: 3/6/2022 Period Ending: 3/6/2022

TAX WITHHOLDING DETAILS			
Fed Filing Status:	HOH	State Filing Status:	GA SINGLE
Fed Allowance:	0	State Allowance:	0
Fed Addl. Amt:	\$0.00	State Addl. Amt:	(\$1.00)

EARNINGS/REIMBURSEMENTS							
DESCRIPTION	WK ENDING	PAY CODE	TAXABLE	RATE	CURR HRS	CURR	YTD
REGULAR	03/06/2022	TREG	Y	\$16.25	39.75	\$645.94	\$5,439.70
No Bill Bonus		NBBON	Y	\$0.00	0.00	\$0.00	\$54.15
HOLIDAY		THOL	Y	\$0.00	0.00	\$0.00	\$130.00
OT		TOT	Y	\$0.00	0.00	\$0.00	\$438.84

TAX WITHHOLDINGS		
DESCRIPTION	CURR	YTD
FEDERAL	\$46.96	\$407.22
FICA OASDI	\$40.05	\$375.89
FICA MED	\$9.37	\$87.91
STATE GA	\$0.00	\$0.00
TOTAL WITHHOLDINGS	\$96.38	\$871.02

DEDUCTIONS		
DESCRIPTION	CURR	YTD
GARNP	\$137.39	\$1,058.52
TOTAL DEDUCTIONS	\$137.39	\$1,058.52

NET PAY: \$412.17



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EMPLOYEE	CHECK/VOUCHER
Carl Cross 970 WINDY HILL RD APT 16A SMRYNA, GA 300800000	Check #: DD000000000000229320 Check Date: 3/15/2022 Period Ending: 3/13/2022

TAX WITHHOLDING DETAILS			
Fed Filing Status:	HOH	State Filing Status:	GA SINGLE
Fed Allowance:	0	State Allowance:	0
Fed Addl. Amt:	\$0.00	State Addl. Amt:	(\$1.00)

EARNINGS/REIMBURSEMENTS							
DESCRIPTION	WK ENDING	PAY CODE	TAXABLE	RATE	CURR HRS	CURR	YTD
REGULAR	03/13/2022	TREG	Y	\$16.25	36.00	\$585.00	\$6,024.70
No Bill Bonus		NBBON	Y	\$0.00	0.00	\$0.00	\$54.15
HOLIDAY		THOL	Y	\$0.00	0.00	\$0.00	\$130.00
OT		TOT	Y	\$0.00	0.00	\$0.00	\$438.84

TAX WITHHOLDINGS		
DESCRIPTION	CURR	YTD
FEDERAL	\$39.64	\$446.86
FICA OASDI	\$36.27	\$412.16
FICA MED	\$8.48	\$96.39
STATE GA	\$0.00	\$0.00
TOTAL WITHHOLDINGS	\$84.39	\$955.41

DEDUCTIONS		
DESCRIPTION	CURR	YTD
GARNP	\$125.15	\$1,183.67
TOTAL DEDUCTIONS	\$125.15	\$1,183.67

NET PAY: \$375.46



EMPLOYEE	CHECK/VOUCHER
Carl Cross 970 WINDY HILL RD APT 16A SMRYNA, GA 300800000	Check #: DD000000000000232021 Check Date: 3/22/2022 Period Ending: 3/20/2022

TAX WITHHOLDING DETAILS			
Fed Filing Status:	HOH	State Filing Status:	GA SINGLE
Fed Allowance:	0	State Allowance:	0
Fed Addl. Amt:	\$0.00	State Addl. Amt:	(\$1.00)

EARNINGS/REIMBURSEMENTS							
DESCRIPTION	WK ENDING	PAY CODE	TAXABLE	RATE	CURR HRS	CURR	YTD
REGULAR	03/20/2022	TREG	Y	\$16.25	40.00	\$650.00	\$6,674.70
No Bill Bonus		NBBON	Y	\$0.00	0.00	\$0.00	\$54.15
HOLIDAY		THOL	Y	\$0.00	0.00	\$0.00	\$130.00
OT		TOT	Y	\$0.00	0.00	\$0.00	\$438.84

TAX WITHHOLDINGS		
DESCRIPTION	CURR	YTD
FEDERAL	\$47.44	\$494.30
FICA OASDI	\$40.30	\$452.46
FICA MED	\$9.43	\$105.82
STATE GA	\$0.00	\$0.00
TOTAL WITHHOLDINGS	\$97.17	\$1,052.58

DEDUCTIONS		
DESCRIPTION	CURR	YTD
GARNP	\$138.21	\$1,321.88
TOTAL DEDUCTIONS	\$138.21	\$1,321.88

NET PAY: \$414.62